

Date: Wednesday, 29/04/2009 10:27:03 AM  
 User: Jylie Dawson

## Process Sheet

|  |  |
|--|--|
| <b>Customer</b> : CU-DAR001 Dart Helicopters Services  | <b>Drawing Name</b> : FLOAT SKID RH 206L1,L3,L4&407        |
| <b>Job Number</b> : 47589  |  |
| <b>Estimate Number</b> : 10328   |  |
| <b>P.O. Number</b> :   | <b>Part Number</b> : D206642512                            |
| <b>This Issue</b> : 29/04/2009 <b>S.O. No.</b> :   | <b>Drawing Number</b> : N/A                                |
| <b>Prsht Rev.</b> : NC   | <b>Project Number</b> : N/A                                |
| <b>First Issue</b> : 29/04/2009 <b>Type</b> : SKIDTUBES  | <b>Drawing Revision</b> : L                                |
| <b>Previous Run</b> : 47588  | <b>Material</b> :  |
| <b>Written By</b> :  | <b>Due Date</b> : 10/05/2009 <b>Qty:</b> 1 <b>Um:</b> Each |
| <b>Checked &amp; Approved By</b> : <u>JLD 09.04.29</u>   |  |
| <b>Comment</b> : Est Rev:B 05.09.23 Revised per D206-642 Rev. J KJ/JLM<br>Est Rev:C 07-02-23 As per IIN D206-642 Rev K JLM<br>est rev D 07.06.06 added K642-512 EC<br>Est Rev:E 07-12-05 ECN 1080p Rev L DD verified by: |  |

## Additional Product

Job Number:



|                |                              |                      |
|----------------|------------------------------|----------------------|
| <b>Seq. #:</b> | <b>Machine Or Operation:</b> | <b>Description :</b> |
|----------------|------------------------------|----------------------|

|     |    |                  |
|-----|----|------------------|
| 1.0 | DC | DOCUMENT CONTROL |
|-----|----|------------------|



*HJ for JLD 09/05/11*

**Comment:** DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D206-642-512 CHG003

*502/05/13*

|     |             |                       |
|-----|-------------|-----------------------|
| 2.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|

**Comment:** PACKAGING RESOURCE #1

Pick Packing Kit

|     |        |                         |
|-----|--------|-------------------------|
| 3.0 | 47589A | FLOAT SKIDTUBE ASSEMBLY |
|-----|--------|-------------------------|

**Comment:** Sub-Component FLOAT SKIDTUBE ASSEMBLY1 x D206-642-541 Batch *47588A*

*09/05/13*

|     |          |                    |
|-----|----------|--------------------|
| 4.0 | K642 512 | saddle kit 642-511 |
|-----|----------|--------------------|



**Comment:** Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)  
 saddle kit 642-512 *B46903*

*01/05/13*

|     |     |                                    |
|-----|-----|------------------------------------|
| 5.0 | QC4 | INSPECT 100% KITS FOR COMPLETENESS |
|-----|-----|------------------------------------|

**Comment:** INSPECT 100% KITS FOR COMPLETENESS

*02/05/13*

*B47589A*

**Dart Aerospace Ltd**

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

Date: Wednesday, 29/04/2009 10:27:03 AM  
User: Julie Dawson

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: FLOAT SKID RH 206L1,L3,L4&407

Job Number: 47589

Part Number: D206642512

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-642-512

Location: D

FINAL INSPECTION/W/O RELEASE

7.0

QC21



09/05/13 *[Signature]*

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



*n 2.05.13*

**Dart Aerospace Ltd**

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries